



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/11/22**

CONTRACT ID: **007902052**
 PROJECT: **NH 2B20(309)**
 CONTRACT: **11203007**
 AWARD AMOUNT: **\$11,314,209.21**
 PROJECTED AMOUNT: **\$11,589,188.03**
 ADJ. PROJECTED AMOUNT: **\$11,754,074.03**
 CONTRACTOR: **BRANNAN PAVING CO., LTD.**

HIGHWAY: **US 67**
 DISTRICT NAME: **BROWNWOOD**
 COUNTY: **COMANCHE**
 AREA ENGINEER: **Eric L. Lykins, P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0010**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2021** to **12/31/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **92.29**
 % TIME USED: **98.11**
 % RETAINAGE: **0.00**

LETTING DATE: **11/04/2020**
 AWARD DATE: **11/12/2020**
 NOTICE TO PROCEED DATE: **03/01/2021**
 WORK BEGIN DATE: **04/06/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,847,901.87	\$10,847,901.87	\$0.00
PARTICIPATING	\$8,678,321.46	\$8,678,321.46	\$0.00
NON-PARTICIPATING	\$2,169,580.41	\$2,169,580.41	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$10,847,901.87	\$10,847,901.87	\$0.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 04/06/2021
TIME CHARGES BEGIN: 04/06/2021
BID DAYS: 68
C. O. ADJUSTED DAYS: 38
CURRENT DAYS: 106
DAYS CHARGED TO DATE: 104
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,285.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,285.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/01/2021		1	TIME SUSPENDED
12/02/2021		1	TIME SUSPENDED
12/03/2021		1	TIME SUSPENDED
12/04/2021		1	TIME SUSPENDED
12/05/2021		1	TIME SUSPENDED
12/06/2021		1	TIME SUSPENDED
12/07/2021		1	TIME SUSPENDED
12/08/2021		1	TIME SUSPENDED
12/09/2021		1	TIME SUSPENDED
12/10/2021		1	TIME SUSPENDED
12/11/2021		1	TIME SUSPENDED
12/12/2021		1	TIME SUSPENDED
12/13/2021		1	TIME SUSPENDED
12/14/2021		1	TIME SUSPENDED
12/15/2021		1	TIME SUSPENDED
12/16/2021		1	TIME SUSPENDED
12/17/2021		1	TIME SUSPENDED
12/18/2021		1	TIME SUSPENDED
12/19/2021		1	TIME SUSPENDED
12/20/2021		1	TIME SUSPENDED
12/21/2021		1	TIME SUSPENDED
12/22/2021		1	TIME SUSPENDED
12/23/2021		1	TIME SUSPENDED
12/24/2021		1	TIME SUSPENDED
12/25/2021		1	TIME SUSPENDED
12/26/2021		1	TIME SUSPENDED
12/27/2021		1	TIME SUSPENDED
12/28/2021		1	TIME SUSPENDED
12/29/2021		1	TIME SUSPENDED
12/30/2021		1	TIME SUSPENDED
12/31/2021		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
TIME SUSPENDED		31

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT STP 2B20(310) CONTROL 000704124
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0445	03166048	002	ASPH (AC-20-5TR)	TON	514.050	24.000	0.000	20.71	10,645.98
0450	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	107.000	0.000	119.00	9,646.14
0455	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
0460	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
0465	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	6.00	6.00
0470	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.410	20.000	0.000	20.00	8.20
0475	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	267.000	0.000	241.00	98.81
0510	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	6.000	0.000	30.00	90.00
0515	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	84.000	126.000	210.00	556.50
0520	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	906.000	0.000	309.00	463.50
0525	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	2.000	0.000	2.00	116.00
Category Subtotal									\$48,971.13

PROJECT STP 2B20(310) CONTROL 000704125
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0690	03166048	002	ASPH (AC-20-5TR)	TON	514.050	97.000	0.000	65.78	33,814.21
0695	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	479.000	0.000	451.00	36,558.06
0700	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
0705	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
0710	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	31.50	31.50
0715	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.410	1,485.000	-178.000	1,307.00	535.87
0720	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	2,291.000	0.000	1,863.00	763.83
0765	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	295.000	0.000	268.00	804.00
0770	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	240.000	262.000	502.00	1,330.30
0775	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	1,089.000	0.000	1,218.00	609.00
0780	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	594.000	0.000	594.00	891.00
0785	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	14.000	0.000	14.00	812.00
0790	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	58.000	7.000	0.000	7.00	406.00
Category Subtotal									\$103,895.77

PROJECT NH 2B20(309) CONTROL 000704131
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0950	03166048	002	ASPH (AC-20-5TR)	TON	514.050	196.000	0.000	149.37	76,783.65
0955	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	953.000	0.000	863.00	69,954.78
0960	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
0965	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
0970	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	18.00	18.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0980	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	760.000	0.000	808.00	331.28
1030	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	661.000	9.000	670.00	1,775.50
1035	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	46.000	-41.000	5.00	15.00
1040	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	1,335.000	0.000	347.00	173.50
1045	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	629.000	0.000	407.00	610.50
1060	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	80.000	2.000	0.000	2.00	160.00
1065	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	10.000	26.000	0.000	13.00	130.00

Category Subtotal \$177,292.21

PROJECT NH 2B20(309) CONTROL 000704132

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1225	03166048	002	ASPH (AC-20-5TR)	TON	514.050	159.000	0.000	113.66	58,426.92
1230	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	778.000	0.000	776.00	62,902.56
1235	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
1240	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
1245	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	21.50	21.50
1250	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	760.000	0.000	799.00	327.59
1295	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	690.000	-20.000	670.00	1,775.50
1305	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	873.000	0.000	453.00	226.50
1310	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	684.000	0.000	180.00	270.00
1325	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	10.000	16.000	0.000	14.00	140.00

Category Subtotal \$151,430.57

PROJECT STP 2B20(310) CONTROL 005405023

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1485	03166048	002	ASPH (AC-20-5TR)	TON	514.050	48.000	0.000	29.62	15,226.16
1490	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	227.000	0.000	216.00	17,508.96
1495	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
1500	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
1505	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	6.50	6.50
1510	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	405.000	0.000	400.00	164.00
1540	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	146.000	82.000	228.00	604.20
1545	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	60.000	0.000	60.00	90.00
1550	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	2.000	0.000	2.00	116.00

Category Subtotal \$61,055.82

PROJECT NH 2B20(309) CONTROL 007902050

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1970	03166048	002	ASPH (AC-20-5TR)	TON	514.050	72.000	0.000	52.86	27,172.68
1975	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	350.000	0.000	357.00	28,938.42
1980	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
1985	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
1990	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	10.00	10.00
1995	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.410	1,778.000	-1,105.000	673.00	275.93
2000	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	864.000	0.000	432.00	177.12
2025	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	216.000	0.000	220.00	660.00
2030	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	216.000	27.000	243.00	643.95
2035	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	1,050.000	0.000	758.00	1,137.00

Category Subtotal \$86,355.10

PROJECT NH 2B20(309) CONTROL 007902052

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	03166048	002	ASPH (AC-20-5TR)	TON	514.050	581.000	0.000	538.44	276,785.08
0065	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	1,453.000	0.000	1,497.00	121,346.82
0070	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.120	1,600.000	0.000	1,622.00	139,686.64
0075	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	0.680	73,617.000	0.000	73,601.00	50,048.68
0080	03546146	000	PLANE ASPH CONC PAV (1.5"-2")	SY	0.680	126,200.000	0.000	126,173.00	85,797.64
0085	05006001	000	MOBILIZATION	LS	1,267,000.000	0.100	0.000	0.10	126,700.00
0090	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
0095	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	159.50	159.50
0100	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.410	2,366.000	991.000	3,357.00	1,376.37
0101	06666298		RE PM W/RET REQ TY I (W)4"(BRK)(060MIL) ADD PAY ITEMS - TXDOT DIRECTED	LF	0.200	0.000	69,294.000	98,647.00	19,729.40
0102	06666004		REFL PAV MRK TY I (W)4"(DOT)(060MIL) ADD PAY ITEMS - TXDOT DIRECTED	LF	0.200	0.000	1,550.000	6,378.00	1,275.60
0103	06666034		REFL PAV MRK TY I (W)8"(SLD)(060MIL) ADD PAY ITEMS - TXDOT DIRECTED	LF	0.450	0.000	3,355.000	3,242.00	1,458.90
0104	06666046		REFL PAV MRK TY I (W)24"(SLD)(060MIL) ADD PAY ITEMS - TXDOT DIRECTED	LF	6.000	0.000	2,603.000	1,878.00	11,268.00
0106	06666052		REFL PAV MRK TY I (W)(ARROW)(060MIL) ADD PAY ITEMS - TXDOT DIRECTED	EA	200.000	0.000	32.000	32.00	6,400.00
0107	06666076		REFL PAV MRK TY I (W)(WORD)(060MIL) ADD PAY ITEMS - TXDOT DIRECTED	EA	225.000	0.000	34.000	31.00	6,975.00
0108	06666091		REFL PAV MRK TY I (W)(RR XING)(060MIL) ADD PAY ITEMS - TXDOT DIRECTED	EA	650.000	0.000	8.000	14.00	9,100.00
0109	06666301		RE PM W/RET REQ TY I (W)4"(SLD)(060MIL) ADD PAY ITEMS - TXDOT DIRECTED	LF	0.200	0.000	1,250,596.000	1,911,335.00	382,267.00
0111	06666310		RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL) ADD PAY ITEMS - TXDOT DIRECTED	LF	0.200	0.000	94,982.000	105,570.00	21,114.00
0112	06666313		RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL) ADD PAY ITEMS - TXDOT DIRECTED	LF	0.200	0.000	1,249,052.000	2,313,908.00	462,781.60

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0116	06666298	000	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.200	0.000	28,971.000	7,280.00	1,456.00	
			CO #2 ADD PAY ITEM - TXDOT DIRECTED							
0117	06666004	000	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	0.200	0.000	987,957.000	911.00	182.20	
			CO #2 ADD PAY ITEM - TX DOT DIRECTED							
0118	06666034	000	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.450	0.000	3,875.000	5,034.00	2,265.30	
			CO #2 ADD PAY ITEM - TX DOT DIRECTED							
0119	06666046	000	REFL PAV MRK TY I (W)24"(SLD)(060MIL)	LF	6.000	0.000	3,505.000	1,969.00	11,814.00	
			CO #2 ADD PAY ITEMS - TXDOT DIRECTED							
0120	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,184.000	49.000	1,233.00	3,699.00	
0121	06666052	000	REFL PAV MRK TY I (W)(ARROW)(060MIL)	EA	200.000	0.000	23.000	23.00	4,600.00	
			CO #2 ADD PAY ITEMS - TXDOT DIRECTED							
0122	06666076	000	REFL PAV MRK TY I (W)(WORD)(060MIL)	EA	34.000	0.000	13.000	18.00	612.00	
			CO #2 ADD PAY ITEMS - TXDOT DIRECTED							
0123	06666091	000	REFL PAV MRK TY I (W)(RR XING)(060MIL)	EA	650.000	0.000	7.000	10.00	6,500.00	
			CO #2 ADD PAY ITEMS - TXDOT DIRECTED							
0124	06666100	000	REF PAV MRK TY I(W)36"(YLD TRI)(060MIL)	EA	30.000	0.000	42.000	42.00	1,260.00	
			CO #2 ADD PAY ITEMS - TXDOT DIRECTED							
0126	06666301	000	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.200	0.000	103,251.000	318,354.00	63,670.80	
			CO #2 ADD PAY ITEMS - TXDOT DIRECTED							
0127	06666310	000	RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.200	0.000	949,375.000	124,670.00	24,934.00	
			CO #2 ADD PAY ITEMS - TXDOT DIRECTED							
0128	06666313	000	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.200	0.000	1,400.000	154,350.00	30,870.00	
Category Subtotal									\$1,878,133.53	

CATEGORY		002		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0134	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	262,878.820	0.000	14,629.13	14,629.13	
Category Subtotal									\$14,629.13	

CATEGORY		003		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0135	96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	12,000.000	0.000	3,259.20	3,259.20	
Category Subtotal									\$3,259.20	

PROJECT NH 2B20(309) CONTROL 007903049

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2195	03166048	002	ASPH (AC-20-5TR)	TON	514.050	624.000	0.000	502.89	258,510.60	
2200	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	3,037.000	0.000	3,117.00	252,664.02	
2205	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00	
2210	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00	

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2215	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	26.00	26.00
2220	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.410	678.000	0.000	678.00	277.98
2225	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	2,015.000	0.000	2,015.00	826.15
2265	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	435.000	0.000	455.00	1,365.00
2270	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	2,026.000	-43.000	1,983.00	5,254.95
2275	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	161,264.000	-2,291.000	158,973.00	34,974.06
2280	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	320.000	0.000	334.00	167.00
2285	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	150.000	0.000	138.00	207.00
2290	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	4.000	0.000	4.00	232.00
2295	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	58.000	4.000	0.000	4.00	232.00

Category Subtotal \$582,076.76

PROJECT STP 2B20(310) CONTROL 009901034
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2455	03166048	002	ASPH (AC-20-5TR)	TON	514.050	221.000	0.000	176.92	90,945.73
2460	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	1,084.000	0.000	1,154.00	93,543.24
2465	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
2470	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
2475	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	15.50	15.50
2480	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.410	75.000	-2.000	73.00	29.93
2485	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	800.000	0.000	800.00	328.00
2530	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	800.000	-55.000	745.00	1,974.25
2540	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	198.000	0.000	194.00	291.00
2545	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	1.000	0.000	1.00	58.00
2550	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	58.000	1.000	0.000	1.00	58.00
2555	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	80.000	1.000	0.000	1.00	80.00

Category Subtotal \$214,663.65

PROJECT STP 2B20(310) CONTROL 012004011
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2715	03166048	002	ASPH (AC-20-5TR)	TON	514.050	65.000	0.000	51.73	26,591.81
2720	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	314.000	0.000	365.00	29,586.90
2725	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
2730	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
2735	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	6.00	6.00
2740	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	415.000	0.000	415.00	170.15
2765	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	415.000	-13.000	402.00	1,065.30
2770	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	24.000	0.000	24.00	36.00

Category Subtotal \$84,796.16

PROJECT STP 2B20(310) CONTROL 012901035

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2930	03166048	002	ASPH (AC-20-5TR)	TON	514.050	107.000	0.000	76.40	39,273.42
2935	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	529.000	0.000	579.00	46,933.74
2940	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
2945	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
2950	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	7.00	7.00
2955	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	810.000	0.000	810.00	332.10
2975	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	810.000	-35.000	775.00	2,053.75
2980	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	22.000	0.000	22.00	33.00

Category Subtotal \$115,973.01

PROJECT STP 2B20(310) CONTROL 018201016

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3140	03166048	002	ASPH (AC-20-5TR)	TON	514.050	216.000	0.000	205.05	105,405.95
3145	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.210	1,232.000	0.000	1,007.00	78,757.47
3150	03546043	000	PLANE ASPH CONC PAV (1")	SY	0.680	3,334.000	0.000	5,878.00	3,997.04
3155	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
3160	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
3165	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	3.00	3.00
3170	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	574.000	0.000	608.00	249.28
3205	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	8.000	0.000	8.00	24.00
3210	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	574.000	176.000	750.00	1,987.50
3215	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	2.000	0.000	2.00	116.00

Category Subtotal \$217,880.24

PROJECT NH 2B20(309) CONTROL 023101059

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3380	03166048	002	ASPH (AC-20-5TR)	TON	514.050	579.000	0.000	544.24	279,766.58
3385	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.120	2,950.000	0.000	3,557.00	306,328.84
3390	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
3395	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
3400	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	37.50	37.50
3405	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.410	2,000.000	506.000	2,506.00	1,027.46
3410	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	2,000.000	0.000	2,372.00	972.52
3450	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	614.000	0.000	1,445.00	4,335.00
3455	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,970.000	669.000	2,639.00	6,993.35
3460	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	78,760.000	-25,445.000	53,315.00	11,729.30
3465	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	2,390.000	0.000	3,550.00	1,775.00
3470	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	18.000	0.000	18.00	1,044.00
3475	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	58.000	18.000	0.000	14.00	812.00

Category Subtotal \$642,161.55

PROJECT NH 2B20(309) CONTROL 025105058

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3635	03166048	002	ASPH (AC-20-5TR)	TON	514.050	638.000	0.000	575.86	296,020.83
3636	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.210	0.000	715.000	715.00	55,920.15
CO #2 ADD PAY ITEM - TX DOT DIRECTED									
3637	03166003	002	AGGR (LOAD HAUL & DISTRIB)	CY	25.000	0.000	400.000	400.00	10,000.00
3640	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	3,097.000	-807.000	2,290.00	185,627.40
3645	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
3650	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
3655	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	30.50	30.50
3660	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.410	1,608.000	201.000	1,809.00	741.69
3665	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	1,964.000	0.000	2,291.00	939.31
3705	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	804.000	0.000	787.00	2,361.00
3710	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,964.000	672.000	2,636.00	6,985.40
3715	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	314,096.000	2,936.000	317,032.00	69,747.04
3720	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	3.000	0.000	3.00	174.00
3725	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	58.000	3.000	0.000	2.00	116.00
Category Subtotal									\$656,003.32

PROJECT STP 2B20(310) CONTROL 025702036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3885	03166048	002	ASPH (AC-20-5TR)	TON	514.050	16.000	0.000	9.29	4,775.52
3890	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	68.000	0.000	58.00	4,701.48
3895	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
3900	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
3905	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	10.50	10.50
3910	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	50.000	0.000	50.00	20.50
3935	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	50.000	39.000	89.00	235.85
3940	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	128.000	0.000	88.00	132.00
3945	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	80.000	1.000	0.000	1.00	80.00
Category Subtotal									\$37,295.85

PROJECT NH 2B20(309) CONTROL 027206039

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4105	03166048	002	ASPH (AC-20-5TR)	TON	514.050	554.000	0.000	485.48	249,560.99
4110	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	2,728.000	0.000	2,732.00	221,455.92
4115	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
4120	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
4125	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	35.00	35.00
4130	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.410	1,650.000	-2.000	1,648.00	675.68
4135	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	1,674.000	0.000	1,674.00	686.34
4165	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	826.000	0.000	790.00	2,370.00
4170	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,674.000	124.000	1,798.00	4,764.70

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4175	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	267,696.000	-20,310.000	247,386.00	54,424.92
Category Subtotal									\$561,313.55

PROJECT STP 2B20(310) CONTROL 028803030
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4335	03166048	002	ASPH (AC-20-5TR)	TON	514.050	263.000	0.000	208.30	107,076.62
4340	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	1,305.000	0.000	1,273.00	103,189.38
4345	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
4350	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
4355	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	13.00	13.00
4360	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	1,028.000	0.000	1,071.00	439.11
4380	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,028.000	-22.000	1,006.00	2,665.90
Category Subtotal									\$240,724.01

PROJECT STP 2B20(310) CONTROL 028803031
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4540	03166048	002	ASPH (AC-20-5TR)	TON	514.050	173.000	0.000	134.30	69,036.92
4545	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	857.000	0.000	839.00	68,009.34
4550	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
4555	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
4560	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	10.00	10.00
4565	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	664.000	0.000	686.00	281.26
4585	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	664.000	-32.000	632.00	1,674.80
Category Subtotal									\$166,352.32

PROJECT STP 2B20(310) CONTROL 045201026
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4970	03166048	002	ASPH (AC-20-5TR)	TON	514.050	197.000	0.000	183.79	94,477.25
4975	03166060	002	ASPH (RC-250)	TON	661.750	5.000	0.000	12.63	8,359.89
4980	03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	85.000	35.000	0.000	169.00	14,365.00
4985	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	964.000	0.000	1,012.00	82,032.72
4990	03546043	000	PLANE ASPH CONC PAV (1")	SY	0.680	126,809.000	0.000	125,577.00	85,392.36
4995	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
5000	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
5005	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	11.50	11.50
5010	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.410	33.000	77.000	110.00	45.10
5015	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	700.000	0.000	1,841.00	754.81

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5016	06666145		REFL PAV MRK TY I (Y)24"(SLD)(060MIL) CO #3 - ADD PAY ITEM - TXDOT DIRECTED	LF	6.000	0.000	1,320.000	1,320.00	7,920.00
5055	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	35.000	0.000	33.00	99.00
5060	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,058.000	-177.000	881.00	2,334.65
5070	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	1,412.000	0.000	734.00	1,101.00

Category Subtotal \$324,233.28

PROJECT STP 2B20(310) CONTROL 056601026

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5230	03166048	002	ASPH (AC-20-5TR)	TON	514.050	135.000	0.000	102.40	52,638.72
5235	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	667.000	0.000	675.00	54,715.50
5240	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
5245	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
5250	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	7.50	7.50
5255	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	644.000	0.000	672.00	275.52
5280	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	644.000	-35.000	609.00	1,613.85
5285	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	20.000	0.000	20.00	30.00

Category Subtotal \$136,621.09

PROJECT STP 2B20(310) CONTROL 071403027

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5445	03166048	002	ASPH (AC-20-5TR)	TON	514.050	267.000	0.000	279.80	143,831.19
5450	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	1,319.000	0.000	1,703.00	138,045.18
5455	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
5460	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
5465	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	30.50	30.50
5470	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	1,984.000	0.000	2,039.00	835.99
5495	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,984.000	-27.000	1,957.00	5,186.05
5500	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	24.000	0.000	20.00	30.00

Category Subtotal \$315,298.91

PROJECT STP 2B20(310) CONTROL 086901025

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5660	03166048	002	ASPH (AC-20-5TR)	TON	514.050	491.000	0.000	447.81	230,196.73
5665	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	2,437.000	0.000	2,530.00	205,081.80
5670	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
5675	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
5680	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	17.50	17.50

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5685	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.410	50.000	48.000	98.00	40.18
5690	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	1,867.000	0.000	2,263.00	927.83
5740	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	50.000	0.000	42.00	126.00
5745	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,867.000	277.000	2,144.00	5,681.60
5755	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	60.000	0.000	60.00	90.00
5770	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	80.000	2.000	0.000	2.00	160.00

Category Subtotal \$469,661.64

PROJECT STP 2B20(310) CONTROL 086903024

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5930	03166048	002	ASPH (AC-20-5TR)	TON	514.050	396.000	0.000	318.80	163,879.14
5935	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	1,962.000	0.000	2,183.00	176,953.98
5940	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
5945	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
5950	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	20.50	20.50
5955	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	2,788.000	0.000	3,198.00	1,311.18
5990	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	2,788.000	-260.000	2,528.00	6,699.20
5995	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	84.000	0.000	84.00	126.00
6005	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	58.000	1.000	0.000	1.00	58.00

Category Subtotal \$376,388.00

PROJECT STP 2B20(310) CONTROL 102801027

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6165	03166048	002	ASPH (AC-20-5TR)	TON	514.050	486.000	0.000	394.26	202,669.35
6170	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	2,407.000	0.000	2,484.00	201,353.04
6175	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
6180	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
6185	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	15.00	15.00
6190	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.410	100.000	0.000	100.00	41.00
6195	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	3,083.000	0.000	3,081.00	1,263.21
6240	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	8.000	0.000	18.00	54.00
6245	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	3,016.000	-13.000	3,003.00	7,957.95
6255	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	319.000	0.000	310.00	465.00
6260	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	3.000	0.000	2.00	116.00

Category Subtotal \$441,274.55

PROJECT STP 2B20(310) CONTROL 103101026

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6425	03166048	002	ASPH (AC-20-5TR)	TON	514.050	73.000	0.000	66.50	34,184.33
6430	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	359.000	0.000	352.00	28,533.12
6435	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
6440	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
6445	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	5.00	5.00
6450	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	552.000	0.000	505.00	207.05
6465	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	552.000	65.000	617.00	1,635.05

Category Subtotal \$91,904.55

PROJECT STP 2B20(310) CONTROL 103101027

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6625	03166048	002	ASPH (AC-20-5TR)	TON	514.050	141.000	0.000	126.41	64,981.06
6630	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	699.000	0.000	652.00	52,851.12
6635	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
6640	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
6645	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	4.50	4.50
6650	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	892.000	0.000	892.00	365.72
6670	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	892.000	-100.000	792.00	2,098.80
6675	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	24.000	0.000	20.00	30.00

Category Subtotal \$147,671.20

PROJECT STP 2B20(310) CONTROL 103201035

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6835	03166048	002	ASPH (AC-20-5TR)	TON	514.050	186.000	0.000	167.76	86,237.03
6840	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	915.000	0.000	918.00	74,413.08
6845	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
6850	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
6855	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	13.00	13.00
6860	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	634.000	0.000	942.00	386.22
6910	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	8.000	0.000	107.00	321.00
6915	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	634.000	-16.000	618.00	1,637.70
6920	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	192.000	0.000	190.00	285.00
6925	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	2.000	0.000	2.00	116.00
6930	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	58.000	2.000	0.000	2.00	116.00
6935	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	80.000	2.000	0.000	2.00	160.00

Category Subtotal \$191,025.03

PROJECT STP 2B20(310) CONTROL 103201036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
7095	03166048	002	ASPH (AC-20-5TR)	TON	514.050	210.000	0.000	211.87	108,911.77
7100	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	1,043.000	0.000	1,056.00	85,599.36
7105	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
7110	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
7115	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	17.00	17.00
7120	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	1,238.000	0.000	1,281.00	525.21
7150	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,238.000	109.000	1,347.00	3,569.55
7155	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	12.000	0.000	12.00	18.00

Category Subtotal \$225,980.89

PROJECT STP 2B20(310) CONTROL 103303013

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7320	03166048	002	ASPH (AC-20-5TR)	TON	514.050	72.000	0.000	50.88	26,154.86
7325	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	353.000	0.000	344.00	27,884.64
7330	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
7335	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
7340	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	8.00	8.00
7345	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	473.000	0.000	488.00	200.08
7370	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	473.000	-20.000	453.00	1,200.45
7375	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	12.000	0.000	11.00	16.50

Category Subtotal \$82,804.53

PROJECT STP 2B20(310) CONTROL 103304022

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7535	03166048	002	ASPH (AC-20-5TR)	TON	514.050	161.000	0.000	128.39	65,998.88
7540	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	790.000	0.000	758.00	61,443.48
7545	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
7550	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
7555	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	10.50	10.50
7560	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	1,166.000	0.000	1,215.00	498.15
7580	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,166.000	-7.000	1,159.00	3,071.35

Category Subtotal \$158,362.36

PROJECT STP 2B20(310) CONTROL 103802019

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7740	03166048	002	ASPH (AC-20-5TR)	TON	514.050	245.000	0.000	194.56	100,013.57
7745	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	1,213.000	0.000	1,256.00	101,811.36
7750	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
7755	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
7760	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	24.50	24.50
7765	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	1,609.000	0.000	1,614.00	661.74

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7795	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,609.000	-22.000	1,587.00	4,205.55
7800	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	192.000	0.000	169.00	253.50

Category Subtotal \$234,310.22

PROJECT STP 2B20(310) CONTROL 103903019

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7960	03166048	002	ASPH (AC-20-5TR)	TON	514.050	57.000	0.000	57.57	29,593.86
7965	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	274.000	0.000	386.00	31,289.16
7975	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
7980	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	7.00	7.00
7985	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	367.000	0.000	514.00	210.74
8015	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	367.000	25.000	392.00	1,038.80
8020	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	36.000	0.000	36.00	54.00
8025	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	80.000	1.000	0.000	1.00	80.00

Category Subtotal \$64,273.56

PROJECT STP 2B20(310) CONTROL 103903020

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
8185	03166048	002	ASPH (AC-20-5TR)	TON	514.050	119.000	0.000	93.93	48,284.72
8190	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	585.000	0.000	622.00	50,419.32
8200	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
8205	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	6.50	6.50
8210	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	752.000	0.000	819.00	335.79
8240	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	752.000	25.000	777.00	2,059.05
8245	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	36.000	0.000	27.00	40.50
8250	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	80.000	1.000	0.000	1.00	80.00

Category Subtotal \$103,225.88

PROJECT STP 2B20(310) CONTROL 123901030

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
8410	03166048	002	ASPH (AC-20-5TR)	TON	514.050	243.000	0.000	178.84	91,932.70
8415	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	1,194.000	0.000	1,151.00	93,300.06
8420	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.01	15,204.00
8425	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
8430	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	8.00	8.00
8435	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	1,765.000	0.000	1,788.00	733.08
8455	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,765.000	-62.000	1,703.00	4,512.95

Category Subtotal \$207,690.79

PROJECT STP 2B20(310) CONTROL 210701017
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
8620	03166048	002	ASPH (AC-20-5TR)	TON	514.050	272.000	0.000	210.85	108,387.44
8625	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	1,346.000	0.000	1,426.00	115,591.56
8630	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
8635	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
8640	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	10.00	10.00
8645	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	1,930.000	0.000	1,947.00	798.27
8670	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,930.000	-18.000	1,912.00	5,066.80
8675	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	40.000	0.000	36.00	54.00
Category Subtotal									\$257,248.07

PROJECT STP 2B20(310) CONTROL 210703007
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
8835	03166048	002	ASPH (AC-20-5TR)	TON	514.050	14.000	0.000	11.22	5,767.64
8840	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	68.000	0.000	62.00	5,025.72
8845	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
8850	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
8855	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	2.00	2.00
8860	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	99.000	0.000	108.00	44.28
8880	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	99.000	-6.000	93.00	246.45
8885	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	20.000	0.000	20.00	30.00
Category Subtotal									\$38,456.09

PROJECT STP 2B20(310) CONTROL 237601008
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9045	03166048	002	ASPH (AC-20-5TR)	TON	514.050	97.000	0.000	70.96	36,476.99
9050	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	480.000	0.000	457.00	37,044.42
9055	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
9060	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
9065	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	3.50	3.50
9070	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	695.000	0.000	720.00	295.20
9090	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	695.000	-16.000	679.00	1,799.35
9095	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	72.000	0.000	48.00	72.00
Category Subtotal									\$103,031.46

PROJECT STP 2B20(310) CONTROL 237602010
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9255	03166048	002	ASPH (AC-20-5TR)	TON	514.050	159.000	0.000	113.49	58,339.53

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9260	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	789.000	0.000	751.00	60,876.06
9265	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
9270	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
9275	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	7.00	7.00
9280	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	1,066.000	0.000	1,112.00	455.92
9305	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,066.000	-32.000	1,034.00	2,740.10
9310	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	40.000	0.000	40.00	60.00

Category Subtotal \$149,818.61

PROJECT STP 2B20(310) CONTROL 248701008

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9470	03166048	002	ASPH (AC-20-5TR)	TON	514.050	222.000	0.000	157.39	80,906.33
9475	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.210	1,271.000	0.000	661.00	51,696.81
9477	03166224		AGGR(TY-PB GR-4 SAC-B)	CY	81.060	0.000	342.000	342.00	27,722.52
			CO No. 3 ADD PAY ITEM -TXDOT DIRECTED						
9480	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
9485	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
9490	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	7.50	7.50
9495	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	1,202.000	0.000	1,243.00	509.63
9515	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,202.000	-27.000	1,175.00	3,113.75
9520	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	36.000	0.000	33.00	49.50

Category Subtotal \$191,346.04

PROJECT STP 2B20(310) CONTROL 254102008

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9925	03166048	002	ASPH (AC-20-5TR)	TON	514.050	103.000	0.000	79.27	40,748.74
9930	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	505.000	0.000	497.00	40,286.82
9935	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
9940	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
9945	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	3.00	3.00
9950	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	662.000	0.000	662.00	271.42
9975	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	662.000	2.000	664.00	1,759.60
9980	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	40.000	0.000	40.00	60.00

Category Subtotal \$110,469.58

PROJECT STP 2B20(310) CONTROL 263801024

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0160	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	-0.020	0.02	25,340.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0215	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	111,914.000	-6,000.000	105,914.00	23,301.08
Category Subtotal									\$48,641.08

PROJECT STP 2B20(310) CONTROL 299201011
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0375	03166048	002	ASPH (AC-20-5TR)	TON	514.050	131.000	0.000	113.41	58,298.41
0380	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	645.000	0.000	744.00	60,308.64
0385	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
0390	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
0395	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	9.00	9.00
0400	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	812.000	0.000	925.00	379.25
0425	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	812.000	55.000	867.00	2,297.55
0430	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	48.000	0.000	40.00	60.00
Category Subtotal									\$148,692.85

PROJECT STP 2B20(310) CONTROL 318001008
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0590	03166048	002	ASPH (AC-20-5TR)	TON	514.050	183.000	0.000	149.41	76,804.21
0595	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	904.000	0.000	954.00	77,331.24
0600	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.02	25,340.00
0605	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	0.000	1.00	2,000.00
0610	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	0.000	14.00	14.00
0615	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	1,174.000	0.000	1,468.00	601.88
0640	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,174.000	-18.000	1,156.00	3,063.40
0645	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	36.000	0.000	36.00	54.00
Category Subtotal									\$185,208.73

PROJECT STP 2B20(310) CONTROL 000704124
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0480	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	5,336.000	-5,336.000	0.000	0.00
0485	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	268.000	-268.000	0.000	0.00
0490	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	906.000	-906.000	0.000	0.00
0495	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	66.000	2.000	-2.000	0.000	0.00
0500	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.000	2.000	-2.000	0.000	0.00
0505	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	5,336.000	-5,336.000	0.000	0.00
0530	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	58.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(310) CONTROL 000704125

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0725	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	4,807.000	-4,807.000	0.000	0.00
0730	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	19,226.000	-19,226.000	0.000	0.00
0735	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	1,089.000	-1,089.000	0.000	0.00
0740	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	594.000	-594.000	0.000	0.00
0745	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	66.000	14.000	-14.000	0.000	0.00
0750	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.000	7.000	-7.000	0.000	0.00
0755	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	4,807.000	-4,807.000	0.000	0.00
0760	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	19,226.000	-19,226.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2B20(309) CONTROL 000704131

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0975	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.410	68.000	-68.000	0.000	0.00
0985	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	62,629.000	-62,629.000	0.000	0.00
0990	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	1,335.000	-1,335.000	0.000	0.00
0995	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	629.000	-629.000	0.000	0.00
1000	06666191	007	REFL PAV MRK TY II (W) (NUMBER)	EA	70.000	6.000	0.000	0.000	0.00
1005	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.000	2.000	-2.000	0.000	0.00
1010	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	320.000	2.000	-2.000	0.000	0.00
1015	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	18.000	26.000	-26.000	0.000	0.00
1020	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	5,630.000	-5,630.000	0.000	0.00
1025	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	29,928.000	-29,928.000	0.000	0.00
1050	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	58.000	2.000	0.000	0.000	0.00
1055	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	58.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2B20(309) CONTROL 000704132

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1255	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	62,940.000	-62,940.000	0.000	0.00
1260	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	873.000	-873.000	0.000	0.00
1265	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	684.000	-684.000	0.000	0.00
1270	06666191	007	REFL PAV MRK TY II (W) (NUMBER)	EA	70.000	3.000	0.000	0.000	0.00
1275	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	320.000	2.000	-2.000	0.000	0.00
1280	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	18.000	16.000	-16.000	0.000	0.00

1285	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	739.000	-739.000	0.000	0.00
1290	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	40,385.000	-40,385.000	0.000	0.00
1300	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	25.000	-25.000	0.000	0.00
1315	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	58.000	3.000	0.000	0.000	0.00
1320	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	80.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(310) **CONTROL** 005405023

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1515	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	11,632.000	-11,632.000	0.000	0.00
1520	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	340.000	-340.000	0.000	0.00
1525	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	66.000	2.000	-2.000	0.000	0.00
1530	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	1,344.000	-1,344.000	0.000	0.00
1535	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	11,632.000	-11,632.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(310) **CONTROL** 005411014

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1710	03166048	002	ASPH (AC-20-5TR)	TON	514.050	27.000	-27.000	0.000	0.00
1715	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	126.000	-126.000	0.000	0.00
1720	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	-0.020	0.000	0.00
1725	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	-1.000	0.000	0.00
1730	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	-4.000	0.000	0.00
1735	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	70.000	-70.000	0.000	0.00
1740	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	5,500.000	-5,500.000	0.000	0.00
1745	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	657.000	-657.000	0.000	0.00
1750	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	360.000	-360.000	0.000	0.00
1755	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	66.000	1.000	-1.000	0.000	0.00
1760	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.000	1.000	-1.000	0.000	0.00
1765	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	320.000	1.000	-1.000	0.000	0.00
1770	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	18.000	11.000	-11.000	0.000	0.00
1775	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	5,500.000	-5,500.000	0.000	0.00
1780	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	70.000	-70.000	0.000	0.00
1785	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	657.000	-657.000	0.000	0.00
1790	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	360.000	-360.000	0.000	0.00
1795	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	1.000	-1.000	0.000	0.00
1800	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	58.000	1.000	-1.000	0.000	0.00
1805	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	80.000	1.000	-1.000	0.000	0.00
1810	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	10.000	11.000	-11.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2B20(309) **CONTROL** 007902050

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2005	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	4,318.000	-4,318.000	0.000	0.00
2010	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	17,427.000	-17,427.000	0.000	0.00
2015	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	1,050.000	-1,050.000	0.000	0.00
2020	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	17,272.000	-17,272.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2B20(309) CONTROL 007902052

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0105	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	23,664.000	-23,664.000	0.000	0.00
0110	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	94,650.000	-94,650.000	0.000	0.00
0115	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	94,650.000	-94,650.000	0.000	0.00
0130	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0131	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0132	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0133	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	100.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2B20(309) CONTROL 007903049

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2230	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	8,626.000	-8,626.000	0.000	0.00
2235	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	161,262.000	-161,262.000	0.000	0.00
2240	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	320.000	-320.000	0.000	0.00
2245	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	150.000	-150.000	0.000	0.00
2250	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	66.000	4.000	-4.000	0.000	0.00
2255	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.000	4.000	-4.000	0.000	0.00
2260	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	161,262.000	-161,262.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 009901034

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2490	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	64,030.000	-64,030.000	0.000	0.00
2495	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	130.000	-130.000	0.000	0.00
2500	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	198.000	-198.000	0.000	0.00
2505	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	66.000	1.000	-1.000	0.000	0.00
2510	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.000	1.000	-1.000	0.000	0.00
2515	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	320.000	2.000	-2.000	0.000	0.00
2520	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	6,210.000	-6,210.000	0.000	0.00
2525	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	11,850.000	-11,850.000	0.000	0.00
2535	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	130.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 012004011

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2745	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	33,126.000	-33,126.000	0.000	0.00
2750	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	24.000	-24.000	0.000	0.00
2755	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	2,710.000	-2,710.000	0.000	0.00
2760	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	20,754.000	-20,754.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 012901035

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2960	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	22.000	-22.000	0.000	0.00
2965	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	4,342.000	-4,342.000	0.000	0.00
2970	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	40,892.000	-40,892.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 018201016

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3175	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	46,650.000	-46,650.000	0.000	0.00
3180	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	160.000	-160.000	0.000	0.00
3185	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	66.000	2.000	-2.000	0.000	0.00
3190	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.000	2.000	-2.000	0.000	0.00
3195	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	4,702.000	-4,702.000	0.000	0.00

3200	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	14,823.000	-14,823.000	0.000	0.00
3220	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	58.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2B20(309) **CONTROL** 023101059

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3415	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	19,690.000	-19,690.000	0.000	0.00
3420	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	78,760.000	-78,760.000	0.000	0.00
3425	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	2,390.000	-2,390.000	0.000	0.00
3430	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	66.000	18.000	-18.000	0.000	0.00
3435	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.000	18.000	-18.000	0.000	0.00
3440	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	19,690.000	-19,690.000	0.000	0.00
3445	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	78,760.000	-78,760.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2B20(309) **CONTROL** 025105058

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3670	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	16,065.000	-16,065.000	0.000	0.00
3675	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.120	750.000	-750.000	0.000	0.00
3680	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	158,278.000	-158,278.000	0.000	0.00
3685	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	66.000	3.000	-3.000	0.000	0.00
3690	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.000	3.000	-3.000	0.000	0.00
3695	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	2,902.000	-2,902.000	0.000	0.00
3700	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	160,433.000	-160,433.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(310) **CONTROL** 025702036

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3915	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	3,230.000	-3,230.000	0.000	0.00
3920	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	128.000	-128.000	0.000	0.00
3925	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	320.000	1.000	-1.000	0.000	0.00
3930	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	3,230.000	-3,230.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2B20(309) **CONTROL** 027206039

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4140	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	16,510.000	-16,510.000	0.000	0.00
4145	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.120	800.000	-800.000	0.000	0.00
4150	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	133,848.000	-133,848.000	0.000	0.00
4155	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	6,838.000	-6,838.000	0.000	0.00
4160	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	108,904.000	-108,904.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 028803030

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4365	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	82,200.000	-82,200.000	0.000	0.00
4370	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	5,225.000	-5,225.000	0.000	0.00
4375	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	53,335.000	-53,335.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 028803031

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4570	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	53,100.000	-53,100.000	0.000	0.00
4575	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	5,935.000	-5,935.000	0.000	0.00
4580	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	17,912.000	-17,912.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 043401030

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4745	03166048	002	ASPH (AC-20-5TR)	TON	514.050	32.000	-32.000	0.000	0.00
4750	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	148.000	-148.000	0.000	0.00
4755	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	-0.020	0.000	0.00
4760	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	-1.000	0.000	0.00
4765	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	-4.000	0.000	0.00
4770	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	113.000	-113.000	0.000	0.00
4775	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	9,016.000	-9,016.000	0.000	0.00
4780	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	96.000	-96.000	0.000	0.00
4785	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	320.000	2.000	-2.000	0.000	0.00
4790	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	192.000	-192.000	0.000	0.00

4795	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	8,243.000	-8,243.000	0.000	0.00
4800	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	113.000	-113.000	0.000	0.00
4805	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	96.000	-96.000	0.000	0.00
4810	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	80.000	2.000	-2.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 045201026

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5020	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	500.000	-500.000	0.000	0.00
5025	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	51,644.000	-51,644.000	0.000	0.00
5030	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	150.000	-150.000	0.000	0.00
5035	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	12.000	-12.000	0.000	0.00
5040	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	5,459.000	-5,459.000	0.000	0.00
5045	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	18,667.000	-18,667.000	0.000	0.00
5050	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	3.900	1,400.000	-1,400.000	0.000	0.00
5065	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	150.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 056601026

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5260	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	51,460.000	-51,460.000	0.000	0.00
5265	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	20.000	-20.000	0.000	0.00
5270	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	2,880.000	-2,880.000	0.000	0.00
5275	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	36,473.000	-36,473.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 071403027

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5475	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	158,664.000	-158,664.000	0.000	0.00
5480	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	24.000	-24.000	0.000	0.00
5485	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	13,580.000	-13,580.000	0.000	0.00
5490	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	85,272.000	-85,272.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 086901025

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5695	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	510.000	-510.000	0.000	0.00
5700	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	149,414.000	-149,414.000	0.000	0.00
5705	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	200.000	-200.000	0.000	0.00
5710	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	60.000	-60.000	0.000	0.00
5715	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	66.000	2.000	-2.000	0.000	0.00
5720	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.000	2.000	-2.000	0.000	0.00
5725	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	320.000	2.000	-2.000	0.000	0.00
5730	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	9,160.000	-9,160.000	0.000	0.00
5735	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	110,710.000	-110,710.000	0.000	0.00
5750	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	200.000	0.000	0.000	0.00
5760	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	2.000	0.000	0.000	0.00
5765	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	58.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 086903024

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5960	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	3,173.000	-3,173.000	0.000	0.00
5965	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	84.000	-84.000	0.000	0.00
5970	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	66.000	1.000	-1.000	0.000	0.00
5975	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.000	1.000	-1.000	0.000	0.00
5980	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	10,359.000	-10,359.000	0.000	0.00
5985	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	61,620.000	-61,620.000	0.000	0.00
6000	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 102801027

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6200	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	1,200.000	-1,200.000	0.000	0.00
6205	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	6,436.000	-6,436.000	0.000	0.00
6210	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	165.000	-165.000	0.000	0.00
6215	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	319.000	-319.000	0.000	0.00
6220	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	66.000	3.000	-3.000	0.000	0.00
6225	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.000	1.000	-1.000	0.000	0.00
6230	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	11,510.000	-11,510.000	0.000	0.00
6235	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	99,089.000	-99,089.000	0.000	0.00
6250	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	165.000	0.000	0.000	0.00
6265	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	58.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(310) CONTROL 103101026

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6455	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	2,500.000	-2,500.000	0.000	0.00
6460	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	44,182.000	-44,182.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(310) CONTROL 103101027

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6655	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	24.000	-24.000	0.000	0.00
6660	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	5,894.000	-5,894.000	0.000	0.00
6665	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	41,344.000	-41,344.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(310) CONTROL 103201035

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6865	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	2,375.000	-2,375.000	0.000	0.00
6870	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	48,910.000	-48,910.000	0.000	0.00
6875	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	150.000	-150.000	0.000	0.00
6880	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	192.000	-192.000	0.000	0.00
6885	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	66.000	2.000	-2.000	0.000	0.00
6890	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.000	2.000	-2.000	0.000	0.00
6895	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	320.000	2.000	-2.000	0.000	0.00
6900	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	217.000	-217.000	0.000	0.00
6905	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	49,780.000	-49,780.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(310) CONTROL 103201036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7125	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	99,260.000	-99,260.000	0.000	0.00
7130	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	12.000	-12.000	0.000	0.00
7135	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.000	2.000	-2.000	0.000	0.00

7140	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	1,930.000	-1,930.000	0.000	0.00
7145	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	88,000.000	-88,000.000	0.000	0.00
7160	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	58.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(310) **CONTROL** 103303013

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7350	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	37,784.000	-37,784.000	0.000	0.00
7355	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	12.000	-12.000	0.000	0.00
7360	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	2,240.000	-2,240.000	0.000	0.00
7365	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	29,355.000	-29,355.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(310) **CONTROL** 103304022

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7565	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	93,256.000	-93,256.000	0.000	0.00
7570	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	5,100.000	-5,100.000	0.000	0.00
7575	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	76,269.000	-76,269.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(310) **CONTROL** 103802019

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7770	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	64,076.000	-64,076.000	0.000	0.00
7775	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	192.000	-192.000	0.000	0.00
7780	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	320.000	2.000	-2.000	0.000	0.00
7785	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	7,630.000	-7,630.000	0.000	0.00
7790	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	96,768.000	-96,768.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(310) **CONTROL** 103903019

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7970	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.000	0.00
7990	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	29,310.000	-29,310.000	0.000	0.00

7995	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	36.000	-36.000	0.000	0.00
8000	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	320.000	1.000	-1.000	0.000	0.00
8005	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	1,690.000	-1,690.000	0.000	0.00
8010	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	22,880.000	-22,880.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) **CONTROL** 103903020
CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
8195	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	0.000	0.000	0.00
8215	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	60,230.000	-60,230.000	0.000	0.00
8220	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	36.000	-36.000	0.000	0.00
8225	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	320.000	1.000	-1.000	0.000	0.00
8230	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	4,360.000	-4,360.000	0.000	0.00
8235	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	46,510.000	-46,510.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) **CONTROL** 123901030
CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
8440	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	48.000	-48.000	0.000	0.00
8445	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	9,350.000	-9,350.000	0.000	0.00
8450	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	97,454.000	-97,454.000	0.000	0.00
8460	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	48.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) **CONTROL** 210701017
CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
8650	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	19,750.000	-19,750.000	0.000	0.00
8655	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	40.000	-40.000	0.000	0.00
8660	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	12,250.000	-12,250.000	0.000	0.00
8665	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	100,230.000	-100,230.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) **CONTROL** 210703007

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
8865	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	20.000	-20.000	0.000	0.00
8870	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	480.000	-480.000	0.000	0.00
8875	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	4,440.000	-4,440.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 237601008

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
9075	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	72.000	-72.000	0.000	0.00
9080	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	5,750.000	-5,750.000	0.000	0.00
9085	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	23,720.000	-23,720.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 237602010

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
9285	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	85,346.000	-85,346.000	0.000	0.00
9290	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	40.000	-40.000	0.000	0.00
9295	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	7,600.000	-7,600.000	0.000	0.00
9300	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	56,800.000	-56,800.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 248701008

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
9476	03166222	002	AGGR(TY-PB GR-3 SAC-B) CO #2 ADD PAY ITEM - TX DOT DIRECTED	CY	78.210	0.000	0.000	0.000	0.00
9500	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	36.000	-36.000	0.000	0.00
9505	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	5,670.000	-5,670.000	0.000	0.00
9510	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	68,630.000	-68,630.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 254001009

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
9680	03166048	002	ASPH (AC-20-5TR)	TON	514.050	35.000	-35.000	0.000	0.00
9685	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	171.000	-171.000	0.000	0.00
9690	05006001	000	MOBILIZATION	LS	1,267,000.000	0.020	-0.020	0.000	0.00
9695	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	-1.000	0.000	0.00
9700	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	-4.000	0.000	0.00
9705	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	149.000	-149.000	0.000	0.00
9710	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	11,860.000	-11,860.000	0.000	0.00
9715	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.200	25.000	-25.000	0.000	0.00
9720	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	170.000	-170.000	0.000	0.00
9725	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	66.000	2.000	-2.000	0.000	0.00
9730	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	320.000	2.000	-2.000	0.000	0.00
9735	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	1,300.000	-1,300.000	0.000	0.00
9740	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	3,160.000	-3,160.000	0.000	0.00
9745	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	149.000	-149.000	0.000	0.00
9750	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	25.000	-25.000	0.000	0.00
9755	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	170.000	-170.000	0.000	0.00
9760	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	2.000	-2.000	0.000	0.00
9765	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	80.000	2.000	-2.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 254102008

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
9955	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	52,938.000	-52,938.000	0.000	0.00
9960	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	40.000	-40.000	0.000	0.00
9965	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	2,920.000	-2,920.000	0.000	0.00
9970	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	37,800.000	-37,800.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(310) CONTROL 263801024

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0140	03166003	002	AGGR (LOAD HAUL & DISTRIB)	CY	25.000	700.000	-700.000	0.000	0.00
0145	03166048	002	ASPH (AC-20-5TR)	TON	514.050	255.000	-255.000	0.000	0.00
0150	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.210	338.000	-338.000	0.000	0.00
0155	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	366.000	-366.000	0.000	0.00
0161	05006001	000	MOBILIZATION	LS	25,340.000	0.000	1.000	0.000	0.00
CO #3 ADD PAY ITEM OMITTED IN ERROR ON CO #2									
0165	05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	1.000	-1.000	0.000	0.00
0170	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4.000	-4.000	0.000	0.00

0175	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.410	25.000	-25.000	0.000	0.00
0180	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	911.000	-911.000	0.000	0.00
0185	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	250.000	-250.000	0.000	0.00
0190	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	78,440.000	-78,440.000	0.000	0.00
0195	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	31,242.000	-31,242.000	0.000	0.00
0200	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	7,800.000	-7,800.000	0.000	0.00
0205	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	13.000	-13.000	0.000	0.00
0210	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	911.000	-911.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(310) **CONTROL** 299201011

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0405	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	64,460.000	-64,460.000	0.000	0.00
0410	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	48.000	-48.000	0.000	0.00
0415	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	3,900.000	-3,900.000	0.000	0.00
0420	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	48,640.000	-48,640.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(310) **CONTROL** 318001008

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0620	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	93,868.000	-93,868.000	0.000	0.00
0625	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.800	36.000	-36.000	0.000	0.00
0630	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	6,500.000	-6,500.000	0.000	0.00
0635	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	59,000.000	-59,000.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$10,847,901.87

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166003	002	AGGR (LOAD HAUL & DISTRIB)	CY	25.000	0.00	400.000	10,000.00
03166048	002	ASPH (AC-20-5TR)	TON	514.050	9,293.00	7,850.470	4,035,534.10
03166060	002	ASPH (RC-250)	TON	661.750	5.00	12.633	8,359.89
03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	85.000	35.00	169.000	14,365.00
03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.210	2,503.00	2,383.000	186,374.43
03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.060	39,284.00	40,001.000	3,242,481.06
03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.120	4,550.00	5,179.000	446,015.48
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	0.680	73,617.00	73,601.000	50,048.68
03546043	000	PLANE ASPH CONC PAV (1")	SY	0.680	130,143.00	131,455.000	89,389.40
03546146	000	PLANE ASPH CONC PAV (1.5"-2")	SY	0.680	126,200.00	126,173.000	85,797.64
05006001	000	MOBILIZATION	LS	1,267,000.000	0.90	0.892	1,130,164.00
05026025	009	BARR, SIGNS, TRAFFIC HANDLING	EA	2,000.000	42.00	42.000	84,000.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.410	11,843.00	12,379.000	5,075.39
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.410	45,495.00	48,672.000	19,955.52
06666004		REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	0.200	0.00	7,289.000	1,457.80
06666034		REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.450	0.00	8,276.000	3,724.20
06666046		REFL PAV MRK TY I (W)24"(SLD)(060MIL)	LF	6.000	0.00	3,847.000	23,082.00
06666052		REFL PAV MRK TY I (W)(ARROW)(060MIL)	EA	200.000	0.00	55.000	11,000.00
06666076	000	REFL PAV MRK TY I (W)(WORD)(060MIL)	EA	34.000	0.00	18.000	612.00
06666076		REFL PAV MRK TY I (W)(WORD)(060MIL)	EA	225.000	0.00	31.000	6,975.00
06666091		REFL PAV MRK TY I (W)(RR XING)(060MIL)	EA	650.000	0.00	24.000	15,600.00
06666100	000	REF PAV MRK TY I(W)36"(YLD TRI)(060MIL)	EA	30.000	0.00	42.000	1,260.00
06666145		REFL PAV MRK TY I (Y)24"(SLD)(060MIL)	LF	6.000	0.00	1,320.000	7,920.00
06666298	000	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.200	0.00	105,927.000	21,185.40
06666301		RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.200	0.00	2,229,689.000	445,937.80
06666310		RE PM W/RET REQ TY I (Y)4"(BRK)(060MIL)	LF	0.200	0.00	230,240.000	46,048.00
06666313		RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.200	0.00	2,468,258.000	493,651.60
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	3,305.00	4,203.000	12,609.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	42,457.00	44,125.000	116,931.25
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,230.00	1,238.000	3,714.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	933,730.00	882,620.000	194,176.40
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	6,007.00	5,902.000	2,951.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	7,200.00	4,760.000	7,140.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	51.00	50.000	2,900.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	58.000	36.00	31.000	1,798.00
06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	80.000	10.00	10.000	800.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	10.000	42.00	27.000	270.00
61856003	002	TMA (MOBILE OPERATION)	HR	1.000	168.00	709.500	709.50
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	262,878.82	14,629.130	14,629.13
96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	12,000.00	3,259.200	3,259.20

TOTAL ITEM EARNINGS TO DATE

\$10,847,901.87